Sl No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil involving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clodscomplete as per specification &s as per direction of Engineer-in-charge	Cum			327.38 205.22	75.00	24,554.00 22142=00	275.22 327.38	24,554.00 22142=00	
2	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curingcomplete as per specification & as per direction of Engineer-in-charge	Cum			63.15 62.71	4,658.00	2,94,153.00 292103=00	63.15 62.71	2,94,153.00 292103=00	
3	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters conforming to is 9103-1999 reafairmed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedastals,retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing,complete as per specification & as per direction of Engineer-in-charge	Cum			185.18 184.75	5,513.00	10,20,897.00 1018526=00	185.18 184.75	10,20,897.00 1018526=00	
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specification & as per direction of Engineer-in-charge	Qtl			111.11	6,413.00	7,12,548.00	111.11	7,12,548.00	
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walss at any thickness,including attached pilasters,buttresses, plinth and string courses cost of all materials, labour complete as per specification	Sqm			949.00 947.60	272.00	2,58,128.00 257747=00	949.00 947.60	2,58,128.00 257747=00	
7	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia stee @ 100mm c/c both ways &s complete as per specification & as per direction of Engineer-in-charge	Sqm			92.88 91.80	1,450.00	1,34,576.00 133110=00	92.88 91.80	1,34,576.00 133110=00	
8	Disposal of debris to the final place of disposal with all lead and lift and as direction complete as per specification &s as per direction of Engineer-in-charge	Cum			355.00	75.00	26,625.00 22141=00	355.00 295.22	26,625.00	22141=00
	TOTAL				295.22		24,71,581.00		24,71,581.00	

Certificate

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

Rupees..... 2458318=00

2,458,318=00

as per MB Book No-4891 page-489 to 10.

2458318
(+) 11664=00
2446654=00

SBRSD/16-17

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. 1st & Final — Ay-99-16-17 — (For other Works) — Date .....20.....

Division : DD — Sub Division : SHETTYHALLI

Bill Received No. 233 Date 6/9/16 — Cash Book Voucher No. ..... Dated .....

Scheduled Docket No. ..... — Head of Account. .....

Name of work : (as per Sanctioned Estimate) CONSTRUCTION OF RCC DRAIN IN 3RD AND 5TH CROSS SOUTH SIDE AT PRASHANTHA NAGARA IN WARD NO.13 SHETTY HALLI SUB DIVISION

Name of Contractor and full address SRI.J.K.SUKESH.

Reference to agreement No E.E/DD.WO/78/2015-16 .....

Date: 24.03.2016

Certified that the measurement were taken by me on 25-6-16 and recorded on Page No. 28 to 30 of measurement Book No. 1091 and that the work is satisfactorily executed

Contractor — Officer-in-charge of work

Certified that the measurement were checked by me on 25/6/16 and found correct The work is satisfactorily executed.

Certified that the quantities of materia shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 013-16-000005

Sub Division Office

If Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per Account with in	Bill Amount – 2458318=00
2.	Deduct amount to be held in reserve being .....percent Rs.....	2446654=00
3.	Balance	
4.	Deduct Payments	
	a) Amount of Previous Payment as in the Office cash Book Vr. No. .....Dated..... S.D No.....	
	b) Payments.....cost of store or other materials supplied	IT – 24467 =00
	Now Made Recovery of amount Creditable to his / other work	VAT – 97866 total =00
	Amount paid on this bill by cheque / cash	LWC – 24467 =00
5.	Balance being unpaid value of work done held in reserve	CBF – 24467 =00
6.	Deduct cash advance made on the Office Cash Book Vr. No. ..... Dated..... less adjustment	Royalty – 24629=00
7.	Net amount due to or from contractor	Net – 2283732=00
	Unadjusment Items	
8.	Advance to contractor for materials brought site (as detailed) within value of Government materials supplied	Total Amount adjusted .....

Net – 2272778=00

Contractor's Signature

Received Rs..... in words .....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2.

Dated.....

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs..... Dated .....

Initials of Officer making payment

2446654=00

2458318=00

2272778=00

1738876=00

Audited and admitted for payment (Perused in This Office)

Passed by Cheque for Rs. 22,72,778=00

Rupees .....

Or thereabouts

1738876=00

Assistant Superintendent

Executive Engineer